



**TOWN OF ARLINGTON
MINUTES OF THE PERMANENT TOWN
BUILDING COMMITTEE MEETING**

Date: November 22, 2022

Time: 7:00PM

Location: Each of the Committee Members and the Guests Participated Utilizing the ZOOM Videoconferencing Platform or by Phone Conference

Attendance: Peter Martini, Bill Hayner, John Maher, Allen Reedy, Brett Lambert, Rob Bebreni, Jim Feeney, Mike Rademacher,

Absent - Bob Jefferson

Guests: Josh Sydney, David Steeves, Monique Rice, Steve Kirby, Bill Sterling

Chairperson Reedy called the meeting to order at 7:01 pm.

TOWN YARD

Mr. Sydney did a photo update of the project showing primarily work inside and outside of Building E. Mr. Sydney stated his concern with the lack of progress being made by the installer of the Pre-Fabricated portion of the building. The latter has been put on notice that this lack of performance is having detrimental effect on the overall progress of the project. The crews working on the installation have however been doubled and work on Saturdays has been scheduled. Commodore has resequenced the overall project schedule to account for this delay. Mr. Martini raised the issue of access to SubGuard if necessary.

Mr. Sydney also gave an update on other issues including the removal of sludge from the underground storage tank on the southerly side of the site. Discussions with the Industrial Parties is ongoing and Mr. Sydney was ask to compile a list of contamination issues that will be presented to the Industrial Parties in the hope of getting some cost relief from them.

The old deteriorated metal roof deck on top of Building C has been removed and new one installed. The Salt Shed is now operational.

Mr. Sydney presented the following OCR's for approval:

#55—\$7,566 for Vac Truck Remove Flat end concrete slab at 3-line

#62 for Revised Window in the amount of \$1,032;

#63 Elevator Vent for \$5,937.

These above amounts to be taken from the Contractor's Contingency line item.

The following Change Order was also presented by Mr. Sydney:

#104—Revised lockers-\$2,551.88

#13—for removal of unforeseen water pipe at the Sale Shed in the amount of \$32,415.84;

Removal of unforeseen pipe at fuel tank in the amount of \$59,095.88, and Pipe removal at ductbank and Retainit System in the amount of \$14,895.97 for total change order amount of \$126,407.69.

All of the above were approved unanimously on a roll call vote having been moved by Maher seconded by Hayner.

Mr. Sydney presented the following invoices:

Westco and Sampson for October services - \$41,000

Pay Req for October work from Commodore in the amount of \$2,299,431.80 (\$1% complete)

Motion was made by Maher and seconded by Hayner to approve the 2 invoices. Motion passed unanimously on a roll call vote .

Mr. Sydney reviewed the CK log and went over major outstanding items and those in dispute. He stated that if we had to commit to all items there would be just a minimal amount left in the owner's contingency. Members raised questions concerning certain of the items listed.

Mr. Sydney reviewed the Budget Summary and stated it was status quo other than tonight's expended items.

CENTRAL SCHOOL

Mr. Kirby gave an update on the status of the project. There are 9 open of disputed change orders. There is a claim from the contractor for approximately \$203,000 for various items most of which are disputed by the Town. Few if any of the close out documents have been received.

Mr. Kirby presented two invoices which were unanimously approved on a roll call vote having been moved by Maher seconded by Feeney. They were \$9,437.78 for Broadlink and \$1,595 for Vertex.

Mr. Kirby presented Charge Order 24 for approval in the

Amount of \$ 31,411.03 It included:

- PCO #109R - [\$1,588.70] - Change from blown-in to batt insulation in GF ceiling • PCO #118 - \$7,490.87 - Framing required to level ceiling in pool room area • PCO #182R - \$8,766.84 - Additional site work at the Maple Street entry and sign - lateni • PCO #186 - (\$926.73) - Deletion of floor tile in the Kitchen Room 102 under walk-in unit • PCO #191R - \$6,602.58 - Installation of new HC door operators that were NIC • PCO #194R2 - \$1,066.17 - Second side for double sided building sign • Adjustment for Unit Price #7 credit - \$10,000.00 - Incorrect pre-addenda amount in CO #19. On a motion by Maher seconded by Hayner this change order was unanimously approved on a roll call vote.

Motion was made by Maher, seconded by Feeney to approve the November 1, 2022 minutes as presented. Motion passed unanimously on a roll call vote with Hayner abstaining.

Whereupon a motion was made by Hayner seconded by Mr. Maher to adjourn at 8:45 PM and it was unanimously voted.

Respectfully Submitted,
John Maher, Temporary Clerk